

JAN 2024



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Jan 21-26, 2024

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare		1	\$ 380.60
Bags/Airport Shuttle tips-no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)		4	\$ 5.07
Ground Transportation (Parking)	\$ 15.00	5	\$ 75.00
Ground Transportation (Mileage)	\$ 0.670	182.8	\$ 122.48
Lodging	\$ 154.78	5	\$ 773.90
Per Diem (Travel Days) 21 Jan, 26 Jan	\$ 86.25	2	\$ 172.50
Per Diem (Full Days) 22-25 Jan	\$ 115.00	4	\$ 460.00
Total			\$ 1,993.55

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Sunday, January 28, 2024 at 07:33 PM EST



Your travel receipt.

Thanks for flying JetBlue!

From The AIRLINE

Travel Purchase

Date of requested receipt: 2023-12-18

Record Locator: ONYHVS

DCA

SJU

Travel date 2024-01-21T08:00:00

Flight number 1347

SJU

MCO

Travel date 2024-01-26T10:30:00

Flight number 0464

Traveler(s)

Ticket number(s)

CRAGG/SCOTT P MR

2792142063021

Base fare:

\$316.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility

			Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$44.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$64.60	USD	

Base fare total: \$380.60

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792142063021	2023-12-18	\$0.00

Payment(s):

Mastercard XXXXXXXXXXXXX7082 \$380.60

Total paid: \$380.60 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even

BOARDING PASS FROM ORLANDO TO
SAN JUAN UNAVAILABLE, USED AN
ELECTRONIC BOARDING PASS

jetBlue



BOARDING PASS

TSA Pre✓

CRAGG/SCOTT P
26 JAN 24

CONFIRMATION:
ONYHVS

TICKET:
2792142063021

FLIGHT B6 464

GATE

GROUP

SEAT

SJU → **MCO**

San Juan, PR

Orlando, FL

A4

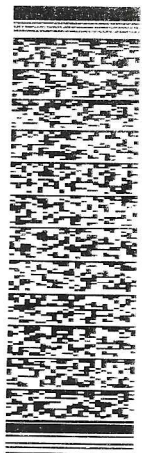
SUBJECT
TO CHANGE

MOSAIC 3C

AISLE

BOARDING DOORS CLOSE
9:55 AM → 10:15 AM →

DEPARTS ARRIVES
10:30 AM → 12:45 PM



JetBlue booking confirmation for SCOTT P CRAGG - ONYHVS

From: JetBlue Reservations (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Thursday, January 18, 2024 at 08:22 AM EST

Check out the details for your trip on Sun, Jan 21

[Français](#) | [Español](#)



#3363415311

You're all
set to jet.

And, your continued loyalty is what keeps us
flying high. Thanks again for being a Mosaic
member.

Your Flight Itinerary

Your JetBlue confirmation code is ONYHVS

DCA ► SJU Flight 1347
jetBlue



Sun, Jan 21 Sun, Jan 21
8:00am - 12:43pm
Terminal: 2

SJU ► MCO Flight 464
jetBlue



Fri, Jan 26 Fri, Jan 26
10:30am - 12:45pm
Terminal: A

Get the latest entry and travel requirements for your trip.

Your Traveler Details

SCOTT P CRAGG

Washington

DCA

San Juan

SJU

TrueBlue Number:

3363415311

Flight # 1347

Fare: Blue

Ticket number:

2792142063021

Seat: 4C EVEN MORE SPACE

Notes: Even More® Space

Manage my booking

San Juan

SJU

Orlando

MCO

TrueBlue Number:

3363415311

Flight # 464

Fare: Blue

Ticket number:

2792142063021

Seat: 3C EVEN MORE SPACE

Notes: Priority security, Even More® Space

Manage my booking

Bag Allowance (per traveler)

DCA ► SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

SJU ► MCO

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

	CREDIT_CARD	\$44.20
	USD316.00	
Purchase Date: Dec 18, 2023	NONREFUNDABLE NONREF	\$316.00
<u>Request full receipt</u>	Taxes & fees	\$64.60
	Total	\$380.60
		USD

E-ZPass Virginia: Transaction History

Account Number: 236166 From: 12/28/2023 To: 1/27/2024

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
1/17/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		394		1/16/2024 3:00 PM		-0.93	37.76
1/26/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		1/26/2024 1:26 PM		-2.30	35.46
1/27/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		1/26/2024 1:11 PM		-0.93	34.53
1/27/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		301		1/26/2024 1:17 PM		-0.93	33.60

FastPark&Relax

Parking Receipt

January 26, 2024 at 1:00 pm

LOCATION

Fast Park & Relax

7870 N. Frontage Road Orlando, FL
32812

PARKING DETAILS

Check-In: January 16, 2024, 3:16 pm
Check-Out: January 26, 2024, 1:00 pm
Period: 9d 21h 44m

TRANSACTION SUMMARY

Gross Amount*: \$150.00
Discounts: \$0.00
Amount Paid: \$150.00

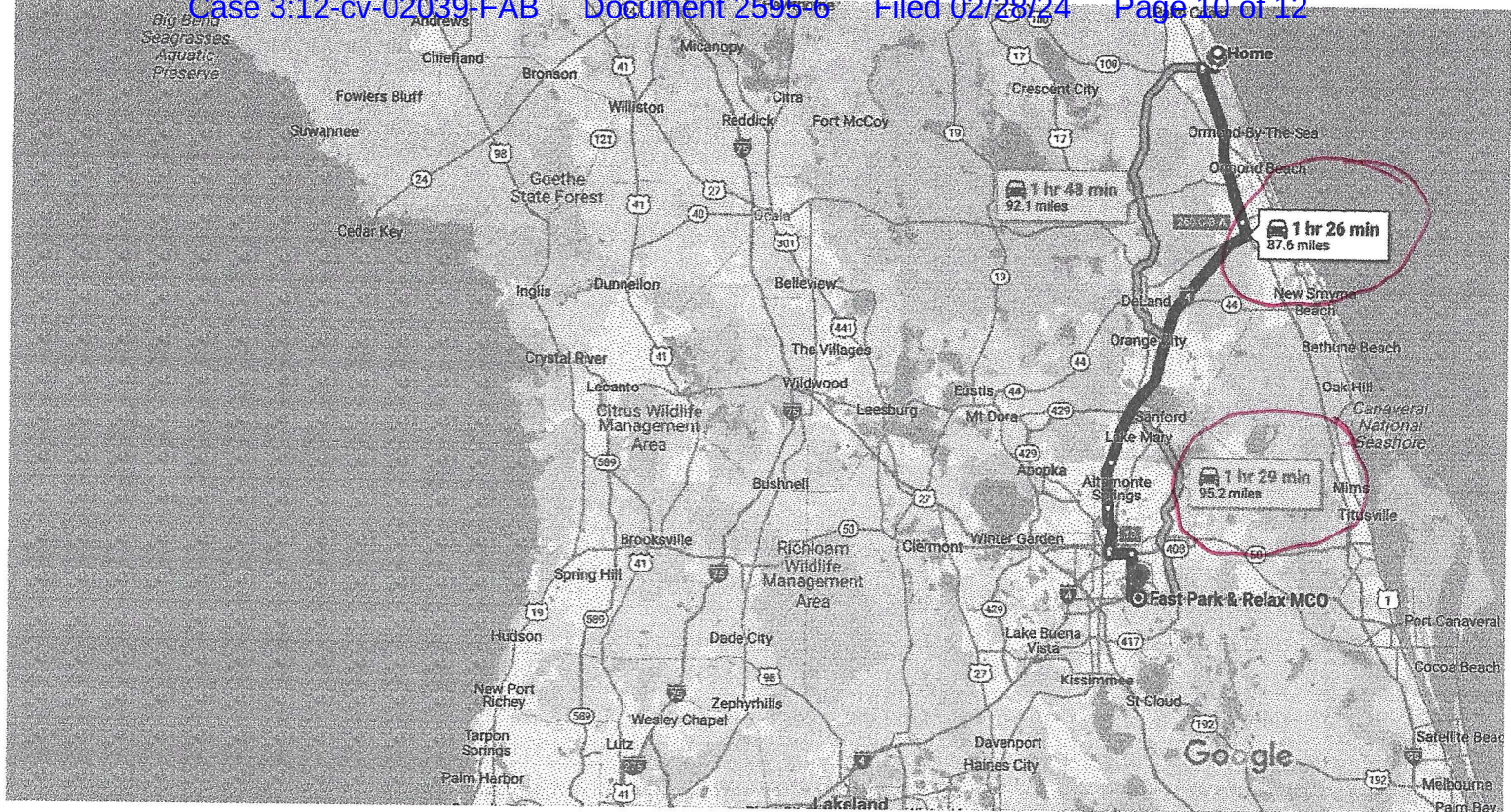
PAYMENT INFORMATION

Credit Card


January 26, 2024 at 1:00 pm

* Gross amount includes all applicable taxes and airport fees

21 JAN
26 JAN
5 Days @ \$15
\$75.00



Map data ©2023 Google

 **via I-4 W** **1 hr 26 min**
Fastest route now due to traffic conditions **87.6 miles**
▲ This route has tolls.
▲ This route has restricted usage or private roads.

 **via I-4 W and FL-417 Toll** **1 hr 29 min**
95.2 miles

 **via FL-11 S** **1 hr 48 min**
92.1 miles

Home to Airport
87.6 mi

Airport to Home
95.2 m

Total miles
182.8

Explore nearby Fast Park & Relax MCO

-  Restaurants
-  Hotels
-  Gas stations
-  Parking Lots
-  More



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 1101
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 8
CRS Number 98208175

Marriott Rewards # 797225828

Name:

Arrive: 01-21-24

Time: 02:43 PM

Depart: 01-26-24

Folio Number: 758197

Date	Description	Charges	Credits
01-21-24	Package	125.00	
01-21-24	Destination Fee	17.00	
01-21-24	Government Tax	12.78	
01-22-24	Comedor - Guest Charge	4.00	
01-22-24	Package	125.00	
01-22-24	Destination Fee	17.00	
01-22-24	Government Tax	12.78	
01-23-24	Package	125.00	
01-23-24	Destination Fee	17.00	
01-23-24	Government Tax	12.78	
01-24-24	Package	125.00	
01-24-24	Destination Fee	17.00	
01-24-24	Government Tax	12.78	
01-25-24	Package	125.00	
01-25-24	Destination Fee	17.00	
01-25-24	Government Tax	12.78	
01-26-24	Visa Card		777.90
	Card # XXXXXXXXXXXXXXX6833		



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: January 31, 2024

Notes:

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.